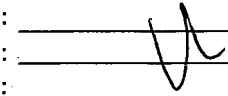


Date: Tuesday, 7/1/2008 12:39:13 PM
 User: Chantal Lavoie

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	D3446-1
Job Number :	40098		
Estimate Number :	10804		
P.O. Number :		Part Number :	D34461
This Issue :	7/1/2008	Drawing Number :	R08-054 (19)
Prsht Rev. :	NC	Project Number :	
First Issue :	//	Drawing Revision :	
Previous Run :	00015	Material :	
Written By :		Due Date :	7/2/2008
Checked & Approved By :		Qty:	1
Comment :		Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D34461	Left Buckle Harness
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Left Buckle Harness

Qty 5 of original B25175 (SSP3005)

Qty 5 of original B31469 (SSP5106)

08/07/17 (10)

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL

Parts are quarantined to be returned to supplier for replacement.

Parts are scrap.

08-07-01 (10) to test.

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/07/25

Job Completion



08-07-25

DART Aerospace Ltd

#R 08-054(19)

CUSTOMER RETURN

Initiator: Dale Trepanier
Company: EPA Helicopters
Phone No. _____

Date: May 28/08
Invoice # 4352
Order Entry # 3919

Attach Copy of DHS Return Authorization # _____

Reason for return: NCR 08-048 Defective Buckle.

Receiving:

Date Received: _____ **Freight Company:** _____ **Prepaid** **Collect**

#	Part #	Batch #		Distribute to QC	
				Advise QA	Date:
5	D3446-1	B2517	Stores to Sign for receiving.		
5	D3446-1	B3141			

Condition of packaging: _____

Photograph required: yes no

Paperwork attached: P/S _____ **Invoice** _____ **ARC** _____ **Docs** _____ **Other** _____

QC:

Quarantine: _____ **Location:** _____ **Condition of Part:** Scrap/used

Inspect: _____ **Initial:** [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
5	D3446-1	B25175	Return to supplier. Parts Quarantined as per W/O: scrap.		40098	[Signature]
5	D3446-1	B31469				

QA Coordinator:

Advise GM as to findings: _____ **Initial:** _____ **Date:** _____

Comments:

Issue credit: yes no

GM Approval: _____ **Date:** _____

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: _____
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. **Signed:** _____ **Date:** _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit